APPENDIX A-56

SAMMS AND FLIS OUTPUT ROUTING CODES

1. Number of characters: Two (SAMMS) or three (FLIS).

2. Type of code: Alpha/Numeric.

3. Explanation: A code assigned by the DSC and used in conjunction with the FSC/NSN to identify the individual within an organizational element responsible for action. For FLIS ORCs, refer to paragraph 6 below.

4. Source: Entered into NIR with Supply Control Data Change Document, DIC ZR3.

5. The following codes are assigned:

CODE   DEFINITION

AA thru ZZ   Used for IMs. Only alpha characters are applicable.
                Code ZZ will be used to indicate no specific assignment
                has been made. It will be mechanically assigned when no
                other assignment has been made.

01 thru 15   ESOC Phone Clerks.

16 thru 49,   ESOC Inventory Managers.
50 thru 99

A1 thru B9,
F1 thru Z9   Used for individuals or organizational elements other than
                IMs. (except I and O and S8)

C1 thru E9   Reserved for use by Financial Subsystem.

5A thru 7Z   Requisition Processing Branch.
(except
I and O)

0A thru 3Z   Inventory and Accounting Branch.
(except
I & O)

3V thru 3Z   CDCS focal point clerks.

NOTE: ORCs 80 through 99 and S8 have been reserved for specific usage (by HQ DLA) as follows at all DSCs except DPSC. At DPSC, usage will be by the comparable DPSC activity within each commodity directorate to be so specified in a DPSC Local Change and approved by HQ DLA.

S8   DSDC.

T3   Reserved for Planning and Management Office to followup and
               resolve discrepancies with the ODS.

80 thru   DSDC.
84

85   ESOC Branch, Stock Control Division, DSO, for outputting
            appendix F-114 for expediting requisitions that are in direct
            delivery status, for which a modification document has been
            received upgrading the Priority/RDD for processing IAW
            appendix E-408 P. The F-21B is output as a notification that
            a high priority requisition containing a nonstocked type item
            is being processed to direct delivery.

86   Reserved for SAMMS simulation.

87   DPSC Directorate of Manufacturing.

88   Assembly Section, DSO, for review. ORC 88 is mechanically
            assigned to the VRC CG violations for those 8L requisitions
            for Service-owned materiel which rejected with Status Code
            CB.

89   MSO, DSO, for review. ORC 89 is mechanically assigned to
            mechanically created documents generated during the semi-
            annual NIR Deleted Item Purge Processes IAW appendix D-102.

90   Reserved.

91   Requisition Processing Branch, Stock Control Division, DSO,
            for use in resolving duplicate requisitions and/or followups.

92   Inventory Management Division, DSO, is mechanically assigned
            and identifies:

              a. Those automatic National Inventory Printouts, appendix
            F-109, which are produced when a Deleted Item Report
            Document, DIC CK8, violates under Reason Code BR, CQ or
            OD.

              b. Those automatic F-109 and F-114 prints produced when an
            NSN is being deleted but backorders exist and there is
            stock on hand. Both the F-109 and F-114 will have the
            Reason for Inquiry: KC D_W/STK OH + BO.

93   Classification Section, Materiel Support Branch, MSO, DSO,
            for use in distribution of certain output products.

94   MSO, DSO, for use in distribution of certain outputs which
            require management approval.

95   Inventory Account Branch, Stock Control Division, DSO, for
            use in distribution of certain output products.

96   Requisition Processing Branch, Stock Control Division, DSO,
            for use in distribution of certain output products.

ORC	USAGE
97	ESOC Branch, Stock Control Division, DSO, for use in distribution of certain output products.
98	Requisition Processing Branch (Part Number Section), Stock Control Division, DSO, for use in distribution of certain output products.
99	Directorate level approval of certain file type inquiry actions.

6. Explanation: The ORC (three positions) contained in the first three positions of the Document Control Serial Number of a FLIS input-output transaction will identify the source/origination of the transaction. Manually prepared transactions will normally contain the directorate's one digit alpha O plus the two digit SAMMS ORC of the originator. There are also many peculiar two and/or three position codes which are mechanically assigned to system generated output products for routing and processing purposes.

7. The following codes are assigned within FLIS:

CODE	ASSIGNMENT
A	Office of Data Systems.
B	DESC-DTO Special Projects.
C	Office of Comptroller - DPSC Medical and all other DSCs.
D	Office of Comptroller - DPSC C&T.
E*	Procurement Subsystem.
F	Directorate of Technical Operations - DPSC C&T.
G	Directorate of Technical Operations - DPSC Subsistence.
H	Directorate of Supply Operations - DPSC C&T.
I	Directorate of Supply Operations - DPSC Subsistence.
J	Directorate of Procurement and Production - DPSC C&T.
K	Directorate of Procurement and Production - DPSC Subsistence.
L	Office of Planning and Management.
LST	Policy Table Update Notification.
M	Office of Comptroller - DPSC Subsistence.
N	Directorate of Technical Operations.

CODE	ASSIGNMENT
O/0	Directorate of Supply Operations - DPSC Medical and all other DSCs.
093	Reports automatically routed to Supply Operations - DPSC Medical and all other DSCs, H93 (C&T) and I93 (Subsistence).
P	Directorate of Procurement and Production - DPSC Medical and all other DSCs.
Q*	SAMMS Technical Subsystem - ISA.
R*	SAMMS Requirements Subsystem - DIIP Interrogation (LTI) resulting KIR routed to IMC/User Recordation Application.
	Second position of ORC may be alpha or numeric. If alpha file maintenance will include an LAU to add the processing DSC MOE Rule. If numeric the DSC MOE Rule will not be added.
	Third position of the ORC will be alpha and will indicate the MOE Rule to be deleted (A-Army, D-DSC, F-Air Force, N-Navy, M-Marine Corps).
S	Directorate of Technical Operations - DPSC Medical and all other DSCs.
SCC	Reports automatically routed to Technical Operation - DPSC Medical and all other DSCs, FCC (C&T) and GCC (Subsistence).
SCD	Catalog Operations Branch, System Generated F-419 (parts A and B) and Related DLSC LTIs (ODRC 9911) for part A NSNs.
SSN	Manually prepared LAS within the ISA to establish an I&S family.
SPA	Provisioning Coordination Office.
T	Directorate of Storage and Transportation.
U*	SAMMS Technical Subsystem.
UA_	System Support Record Update.
UB_	Format Application.
UC	Edit Application.
UCO	LTI Interrogation (To DSC TIR) Generated from Receipt of KPM.
UC1	TIR Update Interrogation.
UC2	SMSF Update Interrogation.
UC3	TIR/SMSF Update Interrogation.

CODE	ASSIGNMENT
UC4	TIR/ISA/SMSF Update Interrogation.
UC5	ISA Update Interrogation.
UC6	TIR/ISA Update Interrogation.
UD	IMC/User Recordation Application.
UDO	F/M Transaction (LMD or LAUs) generated from receipt of multiple IMC.
UD_	F/M Transaction (LMD or LAU) to add MOE Rule (MOE Rule indicated by third position of the OCR) to a standard item (Standardization User Wrap).
UE	Closed Loop Application.
UEO	Followup Interrogation (LFU) on Manually Prepared F/M Trans actions.
UE1	KCG Generated by Closed Loop and written to WDS 56.
UE3	LTI Interrogation - resulting KIR routed to Closed Loop for Originator's ORC and Manual Input Control Data.
UE5	LTI Interrogation for overdue suspense records containing DIC LN_with a V in the tenth position of the DCN.
UE6	LTI Interrogation for overdue suspense records containing DIC LB_, LN_ or LCP with other than V in the tenth position of the DCN.
UF	TIR Application.
UF1	TIR Update Interrogation.
UF3	TIR Future File Update Interrogation.
UF4	TIR Update Interrogation (generated by Closed Loop).
UF5	TIR Update Interrogation (segment H) under Contingency Plan.
UG	Catalog Management Data.
UG2	LAM generated from KIR (LVA) processing on an NSN without management data.
UG3	LCM generated to change Acquisition Advice Code from KIR (LVA) add user processing.
UG4	LCM generated as result of Logistic Gain or Standardization KIR (LVA) processing.
UH	Supply Management Application.

CODE	ASSIGNMENT
UHA	LCD generated from a YAT (Price Change).
UHB	LCD generated from YBY (AAC/SSC change).
UHD	LDM generated from a KTN or LTI (9932) generated from KDD processing.
UHF	LCM/LDM generated from Recycle Control H01.
UHG	LTI (9911) generated from KCG processing.
UHL	LTI (9910) generated as a result of Logistic Loss (for TISCA).
UHO	LAD/LDD generated by Distribution Subsystem for Non-Service User Code.
UHP	LTI (9911) generated from KDD, YC2, KIR or KAM.
UHR	LCM generated from KIR Push.
UHS	LVA generated from KAS/KCS or KIR that changes standardization. LCD generated from KAS/KCS processing to change Acquisition Advice Code from J to D on standard NSN.
UHU	LTI (9911)/LDD generated for add users.
UHY	LTI (9932) generated from a YC2 (Notification from Closed] Loop indicating LFU reply showed approval of an LAM, LBM, or LCM).
UH3	LVA generated from SMA to establish an I&S family on an ISC 1 or B item that carries an AAC W.
UI	ISA Application.
UIA	LTI/LTM interrogation of the DSC TIR.
UIN	Mechanically generated LAS within the ISA to establish an I&S family.
UI1	LAS, LCS, LDS, LCZ transactions.
UK	Nonrecorded User Interest.
UK_	LVA interrogation, resulting KIR routed to IMC/User Recordation Application, LAU to add MOE Rule (MOE Rule indicated by third position of ORC).
UQ	IL Publication Application.
UQO	LTI generated to DSC TIR from YAJ (LTM).

CODE	ASSIGNMENT
V	SAMMS Provisioning Subsystem (New Item DCN).
W	Directorate of Installation Services.
X*	Distribution Subsystem.
XA_	LAU generated to add a storage function MOE Rule. Third position of the ORC will reflect the involved Military Service (A-Army, F-Air Force, M-Marine Corps, N-Navy).
XD_	LDU generated to delete a storage function MOE Rule. Third position of the ORC will reflect the involved Military Service (A-Army, F-Air Force, M-Marine Corps, N-Navy).
XO_	LTI generated from YA2 (NSN Requisition).
X99	LSR generated from YAV (P/N Requisition).
Y*	Provisioning Subsystem.
YSV	LSR generated from CXG (additional part number).
YZD	LVA generated from CXA (NSN SSR).
YZ1	LSR generated from CXB (P/N SSR) without J code.
YZ2	LSR generated from CXB (P/N SSR) with J code.
YZ3	LTI generated from CXC (PSCN SSR).
YZ5	LSR generated from receipt of YM reply to a YN offer.
ZP*	Contracting Subsystem.
ZPA	LTI generated from F-90, Preplanned Missing Data Work List.
ZP1	LTI generated from F-9, Missing Data Work List.
ZRQ*	LTI generated by Requirements Subsystem - resulting KIR establishes MOE Rules for DIIP Suspense File.
ZZ_ and OFC	DTO and DSO (Manual Directed Action Interrogations).
OFC	SMSF (FSC Change) - ZRY.
ZZA	TIR, ISA and SMSF, (Update) - ZRY.
ZZB	SMSF (Update User Record) - ZRY.
ZZC	TIR and SMSF (Enter new/reinstated/reactivated item) - ZRY.
ZZD	TIR and SMSF (Logistics Gain) - ZRY.

CODE	ASSIGNMENT
ZZE	SMSF (Change Standardization Codes) - ZRY.
ZZG	SMSF (Logistics Gain) - ZRY.
ZZH	TIR and ISA (Update) - No ZRY.
ZZI	ISA (Update) - No ZRY.
ZZN	SMSF (Enter new/reinstated/reactivated item) - ZRY.
ZZS	SMSF Only (Update) - No ZRY.
ZZU	SMSF (Update differences on an active item already in file) - ZRY.
ZZZ	TIR (Update) - No ZRY.

*Codes are reserved for Document Control Numbers on system generated transactions. The complete ORC (three positions) contained in the Document Control Serial Number will identify the source and reason for the transaction. ZZ and OFC will be used on manually prepared inter-rogations (LTIs) when DLSC response is to be used to update DSC files. Use of ZZ will be rigidly controlled.

8. References:

   a. Appendix B-189, Supply Control Data Change Document.

   b. Appendix D-141, Processing FLIS File Interrogation Results and Classification for Item Management Coding Transactions.

   c. Appendix D-164, Item Management Data Change Actions.

   d. Appendix D-252, Supply Control Data Change Document.

   e. Appendix E-411 V, FLIS File Maintenance Violations.

   f. Appendix F-300, DLSC Input Error Listing.

   g. Appendix F-304, DLSC File Maintenance Reject Listing.